

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	National Republican Senatorial Committe
Product	NRSC 2012
Estimate Number	

Invoice #	100308-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	100308
Alt Order #	06809912
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	X200
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Nebo Media, Inc.
Attention: Accounts Payable
1023 31st St. NW
4th Floor
Washington, D.C. 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/15/12 to 10/21/12	3x	--WTF--				
	KSNV			W	10/17/12	:30	6:25 AM	NRNV101501H TAXES H	\$700.00		1
	KSNV			Th	10/18/12	:30	6:28 AM	NRNV101501H TAXES H	\$700.00		2
	KSNV			F	10/19/12	:30	6:58 AM	NRNV101501H TAXES H	\$700.00		3
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/22/12 to 10/28/12	2x	MT-----				
	KSNV			M	10/22/12	:30	6:59 AM	NRNV101501H TAXES H	\$700.00		2
	KSNV			Tu	10/23/12	:30	6:25 AM	NRNV101501H TAXES H	\$700.00		1
3	KSNV	Today Show	658a-9am		to						
					10/22/12 to 10/28/12	4x	MT-----				
	KSNV			M	10/22/12	:30	8:38 AM	NRNV101501H TAXES H	\$900.00		4
	KSNV			M	10/22/12	:30	8:59 AM	NRNV101501H TAXES H	\$900.00		1
	KSNV			Tu	10/23/12	:30	7:23 AM	NRNV101501H TAXES H	\$900.00		3
	KSNV			Tu	10/23/12	:30	8:34 AM	NRNV101501H TAXES H	\$900.00		2
4	KSNV	Today Show	658a-9am		to						
					10/15/12 to 10/21/12	6x	--WTF--				
	KSNV			W	10/17/12	:30	7:58 AM	NRNV101501H TAXES H	\$900.00		1
	KSNV			W	10/17/12	:30	8:27 AM	NRNV101501H TAXES H	\$900.00		4
	KSNV			Th	10/18/12	:30	8:00 AM	NRNV101501H TAXES H	\$900.00		6
	KSNV			Th	10/18/12	:30	8:59 AM	NRNV101501H TAXES H	\$900.00		2
	KSNV			F	10/19/12	:30	7:23 AM	NRNV101501H TAXES H	\$900.00		5
	KSNV			F	10/19/12	:30	8:27 AM	NRNV101501H TAXES H	\$900.00		3
5	KSNV	M-F Today Show II	9-10a		to						
					10/15/12 to 10/21/12	3x	--WTF--				
	KSNV			W	10/17/12	:30	9:51 AM	NRNV101501H TAXES H	\$425.00		2

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INVOICE

Advertiser	National Republican Senatorial Committe	Invoice #	100308-1
Product	NRSC 2012	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/23/12
Station	KSNV	Order #	100308
Account Executive	Amy McCreary	Alt Order #	06809912
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/17/12 - 10/23/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	X200
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
5	KSNV	M-F Today Show II	9-10a		to						
	KSNV			Th	10/18/12	:30	9:56 AM	NRNV101501H TAXES H	\$425.00		1
	KSNV			F	10/19/12	:30	9:58 AM	NRNV101501H TAXES H	\$425.00		3
6	KSNV	M-F Today Show II	9-10a		to						
				10/22/12 to 10/28/12	2x	MT-----					
	KSNV			M	10/22/12	:30	9:50 AM	NRNV101501H TAXES H	\$425.00		1
	KSNV			Tu	10/23/12	:30	9:59 AM	NRNV101501H TAXES H	\$425.00		2
7	KSNV	Today 4th Hour	10am-11am		to						
				10/22/12 to 10/28/12	2x	MT-----					
	KSNV			M	10/22/12	:30	10:58 AM	NRNV101501H TAXES H	\$325.00		2
	KSNV			Tu	10/23/12	:30	10:28 AM	NRNV101501H TAXES H	\$325.00		1
8	KSNV	Today 4th Hour	10am-11am		to						
				10/15/12 to 10/21/12	3x	--WTF--					
	KSNV			W	10/17/12	:30	10:59 AM	NRNV101501H TAXES H	\$325.00		1
	KSNV			Th	10/18/12	:30	10:29 AM	NRNV101501H TAXES H	\$325.00		2
	KSNV			F	10/19/12	:30	10:51 AM	NRNV101501H TAXES H	\$325.00		3
9	KSNV	Rachael Ray	11am-12pm		to						
				10/15/12 to 10/21/12	6x	--WTF--					
	KSNV			W	10/17/12	:30	11:44 AM	NRNV101501H TAXES H	\$325.00		1
	KSNV			W	10/17/12	:30	11:56 AM	NRNV101501H TAXES H	\$325.00		5
	KSNV			Th	10/18/12	:30	11:15 AM	NRNV101501H TAXES H	\$325.00		2
	KSNV			Th	10/18/12	:30	11:29 AM	NRNV101501H TAXES H	\$325.00		4
	KSNV			F	10/19/12	:30	11:15 AM	NRNV101501H TAXES H	\$325.00		3
	KSNV			F	10/19/12	:30	11:54 AM	NRNV101501H TAXES H	\$325.00		6
10	KSNV	Rachael Ray	11am-12pm		to						
				10/22/12 to 10/28/12	4x	MT-----					

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Product	NRSC 2012	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/23/12
Station	KSNV	Order #	100308
Account Executive	Amy McCreary	Alt Order #	06809912
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/17/12 - 10/23/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	X200
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	KSNV	Rachael Ray	11am-12pm		to						
	KSNV			M	10/22/12	:30	11:24 AM	NRNV101501H TAXES H	\$325.00		1
	KSNV			M	10/22/12	:30	11:41 AM	NRNV101501H TAXES H	\$325.00		3
	KSNV			Tu	10/23/12	:30	11:21 AM	NRNV101501H TAXES H	\$325.00		4
	KSNV			Tu	10/23/12	:30	11:28 AM	NRNV101501H TAXES H	\$325.00		2
11	KSNV	Noon News	12-1230pm		to						
				10/22/12 to 10/28/12	2x	MT-----					
	KSNV			M	10/22/12	:30	12:29 PM	NRNV101501H TAXES H	\$425.00		1
	KSNV			Tu	10/23/12	:30	12:14 PM	NRNV101501H TAXES H	\$425.00		2
12	KSNV	Noon News	12-1230pm		to						
				10/15/12 to 10/21/12	3x	--WTF--					
	KSNV			W	10/17/12	:30	12:09 PM	NRNV101501H TAXES H	\$425.00		1
	KSNV			Th	10/18/12	:00			\$425.00 Unresolved		3
	KSNV			F	10/19/12	:30	12:11 PM	NRNV101501H TAXES H	\$425.00		2
13	KSNV	The Agenda 1230pm	1230-1p		to						
				10/15/12 to 10/21/12	3x	--WTF--					
	KSNV			W	10/17/12	:30	12:47 PM	NRNV101501H TAXES H	\$325.00		3
	KSNV			Th	10/18/12	:30	12:47 PM	NRNV101501H TAXES H	\$325.00		2
	KSNV			F	10/19/12	:30	12:38 PM	NRNV101501H TAXES H	\$325.00		1
14	KSNV	The Agenda 1230pm	1230-1p		to						
				10/22/12 to 10/28/12	2x	MT-----					
	KSNV			M	10/22/12	:30	12:47 PM	NRNV101501H TAXES H	\$325.00		1
	KSNV			Tu	10/23/12	:30	12:37 PM	NRNV101501H TAXES H	\$325.00		2
15	KSNV	The Doctors	2pm-3pm		to						
				10/22/12 to 10/28/12	2x	MT-----					

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Sales Region	National	Order Flight	10/17/12 - 10/23/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	X200
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
15	KSNV	The Doctors	2pm-3pm		to						
	KSNV			M	10/22/12	:30	2:12 PM	NRNV101501H TAXES H	\$325.00		1
	KSNV			Tu	10/23/12	:30	2:58 PM	NRNV101501H TAXES H	\$325.00		2
16	KSNV	The Doctors	2pm-3pm		to						
				10/15/12 to 10/21/12	3x	--WTF--					
	KSNV			W	10/17/12	:30	2:37 PM	NRNV101501H TAXES H	\$325.00		1
	KSNV			Th	10/18/12	:30	2:55 PM	NRNV101501H TAXES H	\$325.00		2
	KSNV			F	10/19/12	:30	2:26 PM	NRNV101501H TAXES H	\$325.00		3
17	KSNV	Dr Phil	3-4p		to						
				10/15/12 to 10/21/12	6x	--WTF--					
	KSNV			W	10/17/12	:30	3:27 PM	NRNV101501H TAXES H	\$450.00		1
	KSNV			W	10/17/12	:30	3:57 PM	NRNV101501H TAXES H	\$450.00		4
	KSNV			Th	10/18/12	:30	3:12 PM	NRNV101501H TAXES H	\$450.00		2
	KSNV			Th	10/18/12	:30	3:40 PM	NRNV101501H TAXES H	\$450.00		5
	KSNV			F	10/19/12	:30	3:22 PM	NRNV101501H TAXES H	\$450.00		6
	KSNV			F	10/19/12	:30	3:56 PM	NRNV101501H TAXES H	\$450.00		3
18	KSNV	Dr Phil	3-4p		to						
				10/22/12 to 10/28/12	4x	MT-----					
	KSNV			M	10/22/12	:30	3:13 PM	NRNV101501H TAXES H	\$450.00		3
	KSNV			M	10/22/12	:30	3:49 PM	NRNV101501H TAXES H	\$450.00		1
	KSNV			Tu	10/23/12	:30	3:20 PM	NRNV101501H TAXES H	\$450.00		2
	KSNV			Tu	10/23/12	:30	3:47 PM	NRNV101501H TAXES H	\$450.00		4
19	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/22/12 to 10/28/12	2x	MT-----					
	KSNV			M	10/22/12	:30	4:23 PM	NRNV101501H TAXES H	\$700.00		1
	KSNV			Tu	10/23/12	:30	4:14 PM	NRNV101501H TAXES H	\$700.00		2

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Special Handling		Product Code	
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		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
20	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/15/12 to 10/21/12	3x	--WTF--					
	KSNV			W	10/17/12	:30	4:26 PM	NRNV101501H TAXES H	\$700.00		2
	KSNV			Th	10/18/12	:30	4:23 PM	NRNV101501H TAXES H	\$700.00		1
	KSNV			F	10/19/12	:30	4:16 PM	NRNV101501H TAXES H	\$700.00		3
21	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/15/12 to 10/21/12	3x	--WTF--					
	KSNV			W	10/17/12	:30	4:58 PM	NRNV101501H TAXES H	\$700.00		1
	KSNV			Th	10/18/12	:30	4:55 PM	NRNV101501H TAXES H	\$700.00		2
	KSNV			F	10/19/12	:30	4:40 PM	NRNV101501H TAXES H	\$700.00		3
22	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/22/12 to 10/28/12	2x	MT-----					
	KSNV			M	10/22/12	:30	4:40 PM	NRNV101501H TAXES H	\$700.00		2
	KSNV			Tu	10/23/12	:30	4:53 PM	NRNV101501H TAXES H	\$700.00		1
23	KSNV	M-F Early News	5-630p		to						
				10/22/12 to 10/28/12	2x	MT-----					
	KSNV			M	10/22/12	:30	5:29 PM	NRNV101501H TAXES H	\$1,100.00		1
	KSNV			Tu	10/23/12	:30	6:15 PM	NRNV101501H TAXES H	\$1,100.00		2
24	KSNV	M-F Early News	5-630p		to						
				10/15/12 to 10/21/12	3x	--WTF--					
	KSNV			W	10/17/12	:30	5:17 PM	NRNV101501H TAXES H	\$1,100.00		3
	KSNV			Th	10/18/12	:30	5:27 PM	NRNV101501H TAXES H	\$1,100.00		2
	KSNV			F	10/19/12	:30	6:28 PM	NRNV101501H TAXES H	\$1,100.00		1
25	KSNV	M-F Jeopardy	657-730p		to						
				10/15/12 to 10/21/12	3x	--WTF--					

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Sales Region	National

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Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	X200
Product Code	

Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	KSNV	M-F Jeopardy	657-730p		to						
	KSNV			W	10/17/12	:30	6:42 PM	NRNV101501H TAXES H	\$1,200.00		1
	KSNV			Th	10/18/12	:30	6:59 PM	NRNV101501H TAXES H	\$1,200.00		2
	KSNV			F	10/19/12	:30	6:35 PM	NRNV101501H TAXES H	\$1,200.00		3
26	KSNV	M-F Jeopardy	657-730p		to						
					10/22/12 to 10/28/12	2x	-T-----				
	KSNV			Tu	10/23/12	:30	6:53 PM	NRNV101501H TAXES H	\$1,200.00		2
	KSNV			Tu	10/23/12	:30	6:59 PM	NRNV101501H TAXES H	\$1,200.00		1
27	KSNV	M-F Wheel of Fortune	730-758pm		to						
					10/22/12 to 10/28/12	2x	-T-----				
	KSNV			Tu	10/23/12	:30	7:12 PM	NRNV101501H TAXES H	\$1,200.00		2
	KSNV			Tu	10/23/12	:30	7:23 PM	NRNV101501H TAXES H	\$1,200.00		1
28	KSNV	M-F Wheel of Fortune	730-758pm		to						
					10/15/12 to 10/21/12	3x	--WTF--				
	KSNV			W	10/17/12	:30	7:29 PM	NRNV101501H TAXES H	\$1,200.00		2
	KSNV			Th	10/18/12	:30	7:13 PM	NRNV101501H TAXES H	\$1,200.00		3
	KSNV			F	10/19/12	:30	7:13 PM	NRNV101501H TAXES H	\$1,200.00		1
29	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/15/12 to 10/21/12	3x	--WTF--				
	KSNV			W	10/17/12	:30	11:31 PM	NRNV101501H TAXES H	\$1,100.00		1
	KSNV			Th	10/18/12	:30	11:21 PM	NRNV101501H TAXES H	\$1,100.00		3
	KSNV			F	10/19/12	:30	11:13 PM	NRNV101501H TAXES H	\$1,100.00		2
30	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/22/12 to 10/28/12	2x	MT-----				
	KSNV			M	10/22/12	:30	11:31 PM	NRNV101501H TAXES H	\$1,100.00		1

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KSNV
Formerly KVBC
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Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Nebo Media, Inc.
Attention: Accounts Payable
1023 31st St. NW
4th Floor
Washington, D.C. 20007

INVOICE

Advertiser	National Republican Senatorial Committe	Invoice #	100308-1
Product	NRSC 2012	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/23/12
Station	KSNV	Order #	100308
Account Executive	Amy McCreary	Alt Order #	06809912
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/17/12 - 10/23/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	X200
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
30	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
	KSNV			Tu	10/23/12	:30	11:24 PM	NRNV101501H TAXES H	\$1,100.00		2
31	KSNV	Tonight Show	1135p-1237a		to						
	KSNV			10/22/12 to 10/28/12	2x	MT-----					
	KSNV			M	10/22/12	:30	11:47 PM	NRNV101501H TAXES H	\$450.00		1
	KSNV			Tu	10/23/12	:00			\$450.00 Unresolved		2
				NOT AVAILABLE RATE							
32	KSNV	Tonight Show	1135p-1237a		to						
	KSNV			10/15/12 to 10/21/12	3x	--WTF--					
	KSNV			W	10/17/12	:30	12:32 AM	NRNV101501H TAXES H	\$450.00		1
	KSNV			Th	10/18/12	:30	12:31 AM	NRNV101501H TAXES H	\$450.00		3
	KSNV			F	10/19/12	:30	12:09 AM	NRNV101501H TAXES H	\$450.00		2
35	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
	KSNV			10/15/12 to 10/21/12	1x	-----S-					
	KSNV			Sa	10/20/12	:30	6:10 AM	NRNV101501H TAXES H	\$350.00		1
36	KSNV	Saturday Today	7a-9am		to						
	KSNV			10/15/12 to 10/21/12	1x	-----S-					
	KSNV			Sa	10/20/12	:30	8:42 AM	NRNV101501H TAXES H	\$600.00		1
37	KSNV	News 3 Today - SAT	9am-930am		to						
	KSNV			10/15/12 to 10/21/12	1x	-----S-					
	KSNV			Sa	10/20/12	:30	9:12 AM	NRNV101501H TAXES H	\$500.00		1
38	KSNV	Face to Face w/ J.Ralston	630-657pm		to						
	KSNV			10/15/12 to 10/21/12	2x	--WTF--					
	KSNV			W	10/17/12	:30	7:37 PM	NRNV101501H TAXES H	\$900.00		2
	KSNV			Th	10/18/12	:30	7:45 PM	NRNV101501H TAXES H	\$900.00		1

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Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Nebo Media, Inc.
Attention: Accounts Payable
1023 31st St. NW
4th Floor
Washington, D.C. 20007

INVOICE

Advertiser	National Republican Senatorial Committe	Invoice #	100308-1
Product	NRSC 2012	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/23/12
Station	KSNV	Order #	100308
Account Executive	Amy McCreary	Alt Order #	06809912
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/17/12 - 10/23/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	X200
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
39	KSNV	Wake Up Early Wagners	430a-5a		to						
				10/15/12 to 10/21/12	1x	--WT---					
	KSNV			Th	10/18/12	:30	5:00 AM	NRNV101501H TAXES H	\$200.00		1
40	KSNV	WKND Jeop/Wheel	657-8pm		to						
				10/15/12 to 10/21/12	1x	-----S-					
	KSNV			Sa	10/20/12	:30	6:42 PM	NRNV101501H TAXES H	\$325.00		1
41	KSNV	Saturday Prime 10-11pm	10-11pm		to						
				10/15/12 to 10/21/12	1x	-----S-					
	KSNV			Sa	10/20/12	:30	10:32 PM	NRNV101501H TAXES H	\$1,000.00		1
42	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
				10/15/12 to 10/21/12	1x	-----S-					
	KSNV			Sa	10/20/12	:30	11:29 PM	NRNV101501H TAXES H	\$1,000.00		1
43	KSNV	Saturday Night Live	1130pm-1:02am		to						
				10/15/12 to 10/21/12	1x	-----S-					
	KSNV			Sa	10/20/12	:30	12:55 AM	NRNV101501H TAXES H	\$1,400.00		1
44	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
				10/15/12 to 10/21/12	1x	-----S					
	KSNV			Su	10/21/12	:30	6:48 AM	NRNV101501H TAXES H	\$350.00		1
45	KSNV	Sunday Today	7a-8am		to						
				10/15/12 to 10/21/12	1x	-----S					
	KSNV			Su	10/21/12	:30	7:29 AM	NRNV101501H TAXES H	\$500.00		1
47	KSNV	News 3 Today	9a-930am		to						
				10/15/12 to 10/21/12	1x	-----S					
	KSNV			Su	10/21/12	:30	9:21 AM	NRNV101501H TAXES H	\$500.00		1

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INVOICE

Advertiser	National Republican Senatorial Committe
Product	NRSC 2012
Estimate Number	

Invoice #	100308-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	100308
Alt Order #	06809912
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	X200
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
48	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	9:51 AM	NRNV101501H TAXES H	\$500.00		1
49	KSNV	NFL Football	1P-9PM		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	8:33 PM	NRNV101501H TAXES H	\$6,500.00		1
50	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	11:13 PM	NRNV101501H TAXES H	\$1,000.00		1
51	KSNV	Friday Prime 10-11pm	10-11pm		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	10:33 PM	NRNV101501H TAXES H	\$3,200.00		1
52	KSNV	Sunday Prim 10-11pm	10-11pm		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	10:42 PM	NRNV101501H TAXES H	\$2,000.00		1
53	KSNV	News 3 in Prime	7-10pm		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	9:17 PM	NRNV101501H TAXES H	\$1,200.00		1
54	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			to						
					10/22/12 to 10/28/12	1x	-T-----				
	KSNV			Tu	10/23/12	:30	7:29 PM	NRNV101501H TAXES H	\$1,700.00		1

Aired Spots**113**

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INVOICE

Advertiser	National Republican Senatorial Committe
Product	NRSC 2012
Estimate Number	

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	100308-1
Invoice Date	10/28/12
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Order #	100308
Alt Order #	06809912
Deal #	
Order Flight	10/17/12 - 10/23/12

IDB #	
Advertiser Code	X200
Product Code	

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$85,375.00	
<u>Agency Commission</u>	\$12,806.25	
<u>Net Amount Due</u>	\$72,568.75	<u>Payment Terms 30 Days</u>

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